

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 3
<b>2. Amendment/Modification No.</b>  P00002		<b>3. Effective Date</b>  2000JUN08	<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
<b>6. Issued By</b>  TACOM-ROCK ISLAND AMSTA-LC-CTC LORI GILMORE (309) 782-7010 ROCK ISLAND IL 61299-7630  EMAIL: GILMOREL.@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b>  DCMC NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013  <b>SCD B PAS NONE ADP PT SC1012</b>	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  EUR-PAC CORP 132 SUTTON STREET BROOKLYN NY 11222  TYPE BUSINESS: Other Small Business Performing in U.S.			<input type="checkbox"/> <b>9A. Amendment Of Solicitation No.</b>  <input type="checkbox"/> <b>9B. Dated (See Item 11)</b>  <input checked="" type="checkbox"/> <b>10A. Modification Of Contract/Order No.</b> DAAE20-00-P-0222 <b>10B. Dated (See Item 13)</b> 2000APR17	
<b>Code</b> 8B805	<b>Facility Code</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input checked="" type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ (Signature of Contracting Officer)	<b>16C. Date Signed</b>

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-P-0222 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> EUR-PAC CORP		

SECTION A - SUPPLEMENTAL INFORMATION  
SECTION A - SUPPLEMENTAL INFORMATION  
Item: Pin Straight, Headless  
NSN: 5315-01-194-7665  
P/N: 9365600

- 1. The purpose of this modification (P00002)is to:
  - a. Extend the Delivery Schedule from 11 Jun 00 to 05 Jul 00
  - b. Insert Unit Price of \$1.32
- 2. Partial and/or early delivery is acceptable to the Government at no additional cost.
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A002 \*\*\*

Name of Offeror or Contractor: EUR-PAC CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 5315-01-194-7665 NOUN: PIN,STRAIGHT,HEADLE FSCM: 19200 PART NR: 9365600 SECURITY CLASS: Unclassified PRON: M1013460M1PRON AMD: 03ACRN: AA AMS CD: 070011</div> <div>Description/Specs./Work Statement QUANTITY VARIATION: 5% OVER5% UNDER TOP DRAWING NR: 9365600</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0993551148 W45G19 J2 DEL REL CD QUANTITY DEL DATE 001 6,500 05-JUL-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0222/0000</div>	6500	EA	\$ 1.32000	\$ 8,580.00